



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000124452 LABOR, MATERIALS AND EQUIPMENT NECESSARY TO
FURNISH AND INSTALL TWO (2) HVLS REVERSIBLE FANS TO THE
WAREHOUSE CEILING FOR JEFFERSON PARISH.**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

10-Oct-2018 03:38:54 PM



Bid Number 50 - 124452

Labor, materials and equipment necessary to furnish and install two (2) HVLS reversialbe fans to the warehouse ceiling.

October 19, 2018 AT 11:00 AM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Dreamey@Jeffparish.net
504-364-2684**

DATE: 10/09/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00124452

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: DREAMEY@jeffparish.net

Bids will be received until 11:00 AM, 10/19/2018 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office as appropriate and a written response will be provided as soon as possible.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

3,4,5,6,10,13

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 10/09/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00124452

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: DREAMEY

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____


NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Vector Sales Inc / Surge Electric</u>	
SIGNATURE: <u>John Cullen</u> (Must be signed here)	TITLE: <u>Regional State Rep.</u>
PRINT OR TYPE NAME: <u>John Cullen</u>	
ADDRESS: <u>2052 Dallas Dr.</u>	
CITY, STATE: <u>Baton Rouge, LA.</u>	ZIP: <u>70806</u>
TELEPHONE: <u>(225) 939-5253</u>	FAX: <u>(225) 927-7838</u>
EMAIL ADDRESS: <u>jc@vectorsalesinc.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 17,508.43

📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301 🗨 Text-To-Verify: 1 (855) 999-7896 

Louisiana State Licensing Board for Contractors

Contractor Information

Business Name SURGE ELECTRIC, LLC
Mailing Address 503 Hwy 63
Clinton, LA 70722
Phone Number (225) 278-1976
Email Address rogerhornsby@yahoo.com
Website http://null

Active Licenses

License Number 63307
Type Commercial License
Status LICENSED
Effective 05/13/2017
Expiration 05/12/2020
First Issued 05/12/2016

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Roger Brian Hornsby	ALL
ELECTRICAL WORK (STATEWIDE)	Roger Brian Hornsby	ALL

DATE: 10/09/2018

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124452

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>LABOR, MATERIALS AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL TWO (2) HVLS REVERSIBLE FANS TO THE WAREHOUSE CEILING</p> <p>0010 - LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL TWO (2) HVLS REVERSIBLE FANS TO WAREHOUSE CEILING. MARCO AIR-AIRVOLUTION D550 OR EQUIVALENT # 60-10016-00, 16FT. DIAMETER WITH MOUNTING KIT. ANODIZED ALUMINUM AIRFOIL, BRUSHLESS, GEARLESS MAGNETIC DRIVEN MOTOR, MAX SPEED 90 RPM HANGING WEIGHT 180 POUNDS, GEARLESS DIRECT DRIVE, 380-600V THREE PHASE, DIGITAL TOUCH PAD CONTROLLER, 1.05 HP, FIRE AND SPRINKLER NFPA COMPLIANT, WASH DOWN DUTY RATING IP65, UL507, CE, 50,000 HOUR. NON-PRORATED/3 YEAR LABOR WARRANTY</p>	8,754.215	17,509.43



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	THE BRUNT GROUP, INC. 629 RUE DES ETOILES CARENCRO, LA 70520-5634	CONTACT NAME: JANET ABADIE PHONE (A/C, No, Ext): 337-886-9431 FAX (A/C, No): 337-886-9028 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: STONETRUST COMMERCIAL INSURANCE CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED	VECTOR SALES, INC. SURGE ELECTRIC LLC 2052 DALLAS DRIVE BATON ROUGE, LA. 70806	NAIC #

COVERAGES CERTIFICATE NUMBER: 106792 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

SR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCV 89323-00	01/08/15	01/08/19	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RISK IS A MANUFACTURERS REP OF COMMERCIAL HEATING AND A/C VENTS & LARGE CEILING FANS AND ALSO DOES INSTALLATION OF SAME.

JEFFERSON PARISH, ITS DISTRICT DEPARTMENTS AND AGENCIES UNDER THE DIRECTION OF THE PARISH PRESIDENT AND THE PARISH COUNCIL.
CID # 50-00124452

CERTIFICATE HOLDER JEFFERSON PARISH CENTRAL WAREHOUSE 4901 JEFFERSON HWY JEFFERSON, LA. 70121	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE OF THE BRUNT GROUP, INC. <i>Charles Brunt</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  Carl Morrow Agency 8480 Bluebonnet Blvd. Ste. C Baton Rouge, LA 70810	CONTACT NAME: Jeannie Moore		
	PHONE (A/C, No, Ext): 225-767-3540	FAX (A/C, No): 225-769-1854	
	E-MAIL ADDRESS: jeannie@carlmorrow.net		
INSURED Vector Sales Inc. 2052 Dallas Dr. Baton Rouge, LA 70806	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: State Farm Mutual Automobile Insurance Company		25178
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
	AUTOMOBILE LIABILITY	Y		236 2888-A25-18D	07/25/2018	01/25/2019	COMBINED SINGLE LIMIT (Ea accident) \$
	<input checked="" type="checkbox"/> ANY AUTO			343 1267-D20-18	04/20/2018	10/20/2018	BODILY INJURY (Per person) \$ 500,000
	<input type="checkbox"/> OWNED AUTOS ONLY			340 7931-B27-18	08/27/2018	02/27/2019	BODILY INJURY (Per accident) \$ 500,000
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ 100,000
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
	B <input checked="" type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB			98-CV-7236-1	01/15/2018	01/15/2019	AGGREGATE \$ 2,000,000
	<input type="checkbox"/> OCCUR	Y					\$
	<input type="checkbox"/> CLAIMS-MADE						
	DED						PER STATUTE
	RETENTION \$						OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						E.L. EACH ACCIDENT \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. DISEASE - EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

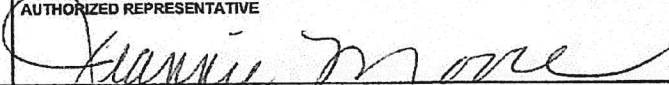
ADDITIONAL INSURED: JEFFERSON PARISH, ITS DISTRICT DEPARTMENTS AND AGENCIES UNDER THE DIRECTION OF THE PARISH PRESIDENT AND THE PARISH COUNCIL.

BID #50-00124452

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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LA # 6330+



06/22/2018

Quote #19935

PREPARED FOR

PREPARED BY

Jefferson Parish new Warehouse

For: New Central Warehouse

Jerry Zeringue

1500 River Park Rd

Bridge City, LA 70094

504-731-4650

jzeringue@jeffparish.net

John Cullen

Vector Sales Inc.

2052 Dallas Dr.

Baton Rouge, LA 70806

225-939-5253

jcullen0977@yahoo.com

MacroAir is committed to providing efficient air movement solutions, innovative designs, quality materials and exceptional customer service.

Please contact us at 225-939-5253 to place an order or for help with questions

Item Summary

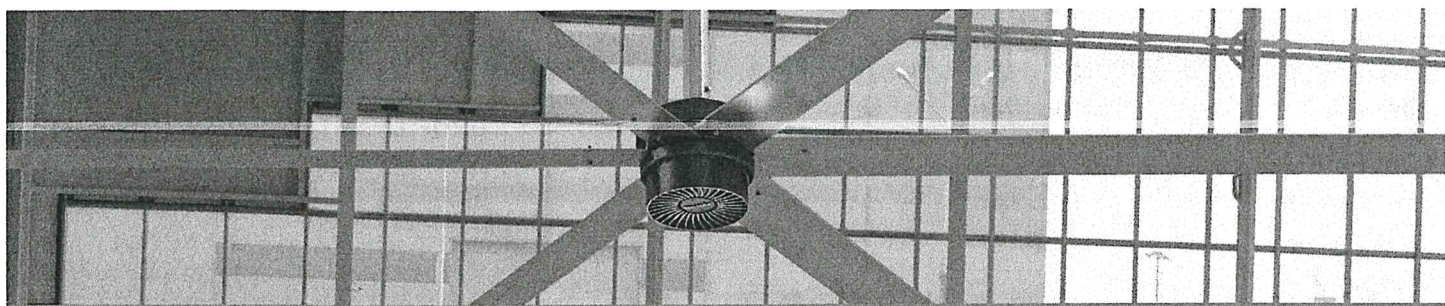
Item Name	Quantity	Price/Unit	Total Price
AirVolution-D 550			
[#P550-550H-MA] AVD 550 High Voltage Power Unit - 380-600V +/-5% Three Phase, 50/60 Hz	2	\$5,300.00	\$10,600.00
[#60-10016-00] 16 FT AirVolution-D 550 Fan Blades	2	\$650.00	\$1,300.00
[#10-60200-00] AVD Fuse Disconnect Switch	2	\$145.00	\$290.00

Items Subtotal	\$12,190.00
Estimated Freight	\$318.43
Total Cost	\$12,508.43
Tax (0%)	\$0.00
Installation	\$5,000.00
Grand Total Cost	\$17,508.43

Installation

Turn Key Installation - Certified installer to run electrical, mount and connect fan.

AIRVOLUTION-D 550

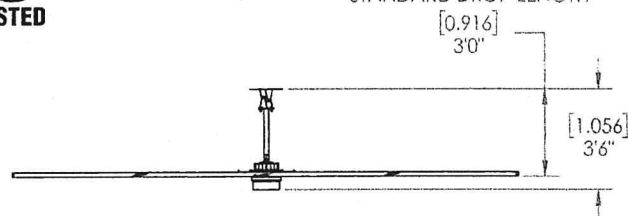


STANDARD FEATURES

- Clearcoat anodized patented airfoil blades with centrifugal cooling
- Forward, reverse, variable speed
- Rated for indoor and outdoor use
- Adapts to input voltages and integrates with building automation systems
- Digital wall controller with fault code access
- 50,000-hour warranty
- Safety components: safety cable, universal mount with guy wires, blade retainer links
- See the last page for product specifications



ILLUSTRATION
SHOWN WITH
STANDARD DROP LENGTH



STEP 1: POWER UNIT

Item #	Options	Horsepower	Qty
P550-550L-MA	AVD 550 Low Voltage - 110-240V +/-5% Single or Three Phase, 50/60 Hz	1.05 HP	
P550-550H-MA	AVD 550 High Voltage - 380-600V +/-5% Three Phase, 50/60 Hz	1.05 HP	

STEP 2: FAN BLADE DIAMETER

Item #	Diameter	Qty
60-10008-00	8 ft / 2.44 m	
60-10010-00	10 ft / 3.05 m	
60-10012-00	12 ft / 3.66 m	
60-10014-00	14 ft / 4.27 m	
60-10016-00	16 ft / 4.88 m	
60-10018-00	18 ft / 5.49 m	

STEP 3: MOUNTING

Item #	Options	Qty
60-50103-00	AVD Universal Mount with I-beam Hardware Kit	
60-50109-00	Rapid Mount Industrial with I-beam Hardware Kit	
60-40041-00	Glulam Hardware Kit (for AVD Universal Mount or Rapid Mount Industrial)	

STEP 4: CONTROLS

Item #	Description	Qty
30-90308-00	Digital Remote Assembly	
30-04006-00	Controller 4*	
30-04007-00	Controller 4 with 1 temperature sensor*	
30-04010-00	Controller 10*	
30-04020-00	Controller 20*	
30-04030-00	Controller 30*	
30-10010-00	AirLynk - BacNet*	
30-10011-00	AirLynk - LonWorks*	
10-80632-00	Repeater	
30-04009-00	AirEffect (per zone)**	

*Applicable for deduction per fan ordered

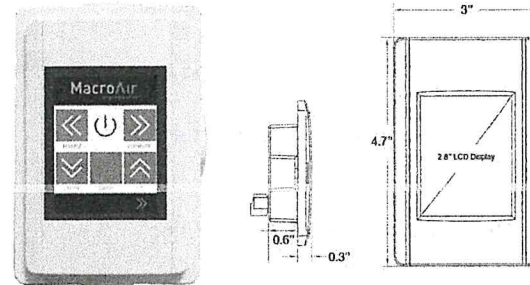
**Controller not included

AIRVOLUTION-D 550

CONTROL OPTIONS

Digital Remote

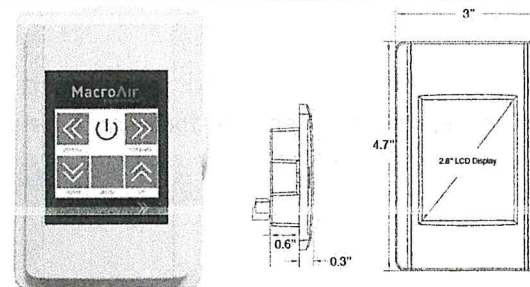
- Works with all MacroAir fan models
- Controls 1 fan
- Simple and intuitive control
- Temperature sensor (optional) starts and stops the fan(s) according to a set temperature point
- 3-Year Warranty



Features	Digital Remote
Qty	
Item #	30-90308-00
# Fans Controlled	1 fan
Display	2.8 TFT
Resolution	240x320x16 pixels
Backlight life time	20,000 hours
Backlight brightness	160 cd/m2
Shock	IEC 60068-2-27
Vibration	IEC 60068-2-6
Rating (front)	IP 40 / NEMA 1
Weight (incl. enclosure)	375 g
Communication Protocol	RS 485
Power Supply	24V from fan
Size (incl. enclosure)	91.2 x 135.5 x42.0
Operating Temperature	-4° to 158°F / -20° to +70°C
Storage Temperature	-22° to 176°F / -30° to +80°C

Controller 4

- Works with all MacroAir fan models
- Control up to 4 fans from a single point
- Simple and intuitive control
- Temperature sensor (optional) starts and stops the fan(s) according to a set temperature point
- 3-Year Warranty



Features	Controller 4	Controller 4 with 1 temperature sensor
Qty		
Item #	30-04006-00	30-04007-00
# Fans Controlled	Up to 4 fans	

All other specifications are the same as the Digital Remote above

AIRVOLUTION-D 550

BASIC SPECIFICATIONS

AIRFOIL DIAMETER	8ft	10ft	12ft	14ft	16ft	18ft
Airfoil Style	7.375" Extruded Anodized Aluminum Airfoil					
Number of Airfoils	6					
PERFORMANCE						
Max Speed	220 RPM	170 RPM	137 RPM	110 RPM	90 RPM	74 RPM
Recommended Spacing*	60 ft [18.3 m]	65 ft [19.8 m]	70 ft [21.3 m]	80 ft [24.4 m]	90 ft [27.4 m]	95 ft [29 m]
Max Affected Area	4,000 ft² [372 m²]	6,600 ft² [613 m²]	8,800 ft² [818 m²]	11,000 ft² [1,022 m²]	13,000 ft² [1,208 m²]	15,000 ft² [1,394 m²]
Sound Level dBA at Max Speed**	61	59	60	56	53	53
Sound Level dBA at Half Speed**	42	47	41	42	39	38
HANGING REQUIREMENTS						
Hanging Weight	144 lbs [65.32 kg]	153 lbs [69.4 kg]	162 lbs [73.48 kg]	172 lbs [78.02 kg]	180 lbs [81.65 kg]	188 lbs [85.28 kg]
Max Torque	20 lbf/ft [27 Nm]	28 lbf/ft [38 Nm]	36 lbf/ft [49 Nm]	44 lbf/ft [60 Nm]	55 lbf/ft [75 Nm]	58 lbf/ft [79 Nm]
Max Thrust in Reverse	4 lbs [1.8 kg]	8 lbs [3.6 kg]	12 lbs [5.4 kg]	17 lbs [7.7 kg]	22 lbs [10 kg]	22 lbs [10 kg]
MOTOR AND DRIVE TRAIN						
Motor Type	Gearless Direct Drive					
Equivalent Horsepower Rating	1.05 HP					
Operating Temp Range	16°F [-10C°] - 140 F° [60C°]					
MAX AMP DRAW / RECOMMENDED FUSE						
110 VAC Single Phase	9.0A / 10	13.9A / 15	13.9A / 15	13.9A / 15	15.2A / 20	15.2A / 20
120 VAC Single Phase	8.3A / 10	12.7 / 15	12.7A / 15	12.7A / 15	14.0A / 15	14.0A / 15
208-240 VAC Single Phase	4.8A / 5	7.3A / 10	7.3A / 10	7.3A / 10	8.1A / 10	8.1A / 10
208-240 VAC Three Phase	3.4A / 5	5.3A / 10	5.3A / 10	5.3A / 10	6.6A / 10	5.8A / 10
380 VAC Three Phase	1.9A / 5	2.9A / 5	2.9A / 5	2.9A / 5	3.6A / 5	3.2A / 5
480 VAC Three Phase	1.5A / 5	2.3A / 5	2.3A / 5	2.3A / 5	2.9A / 5	2.5A / 5
600 VAC Three Phase	1.2A / 5	1.8A / 5	1.8A / 5	1.8A / 5	2.3A / 5	2.0A / 5
POWER AND CONTROLS						
Power Source High	Three Phase (380-600) VAC +/-5%, 50/60 Hz					
Power Source Low	Single Phase or Three Phase (120-240) VAC +/-5%, 50/60 Hz					
Control Options	Digital Touchpad, MacroAir Controller 4, 10, 20, 30, AirLink - BacNet / LonWorks					
INSTALLATION						
Mounting Hardware	Universal Mount					
Drop Length	In addition to the standard drop length supplied, optional drop lengths are available in 1in increments; guy wires required with Universal Mount; with Rapid Mount guy wires are optional					
RATINGS AND COMPLIANCE						
Fire and Sprinkler	NFPA Compliant					
Outdoor Rating***	Rated for outdoor use					
Certifications	UL 507, CE					

*For spacing between fan units based on the dimensions of a specific space please refer to <https://macroairfans.com/airviz>.

**Sound testing taken with the sensor 5 ft above the ground and 20 ft from the center of the fan at 20 ft high.

***Applicable to the fan unit only, does not include controller and accessories.

WARRANTY INFORMATION

AIRVOLUTION^D/AIRVOLUTION^{D3}

50,000-Hour Non-Prorated Warranty / 1-Year Warranty Labor (standard for AirVolution-D and AirVolution-D3 and only comes with digital touchpad remote)

What does the 50,000 hour warranty cover?

This warranty covers any part or component of the AirVolution-D shipped by MacroAir that is found to contain a manufacturing defect. MacroAir will repair or replace such part, component, or the entire fan free of charge.

How Long Does the Coverage Last?

This warranty covers the entire AirVolution-D fan and all its component parts for 50,000 hours of running time.

Do I Need to Pay Shipping, Removal and Re-Installation Costs?

You do NOT need to pay shipping, removal and installation costs if your AirVolution-D needs to be repaired or replaced due to a manufacturing defect within one year of the original purchase, and you will be reimbursed for those costs, upon approval of such costs by MacroAir. After one year, this warranty is still in full effect for the remainder of the 50,000 hours, but it just does not cover your cost to ship the fan to MacroAir, or removal or re-installation of the fan.

What is NOT covered under this warranty?

This warranty will not cover repairs or replacements caused by installation, operation or storage of the fan that is outside the specifications and limitations contained in the AirVolution-D installation and operation instructions.

Reduced 12-Year Prorated Warranty (only available as a deduct for AirVolution-D3)

Any Warranted Items repaired or replaced pursuant to this Warranty will be warranted for the remaining portion of the original Warranty subject to all the terms thereof. MacroAir shall not be responsible for any charges for testing, checking, removal or installation of Warranted Items not authorized in writing by MacroAir personnel or performed by an authorized MacroAir Customer Service Engineer or Agent.

Limitation Of Liability: The remedies of the End-User set forth herein are exclusive and are the sole remedies for any failure of MacroAir to comply with its obligations hereunder. In no event shall MacroAir be liable in contract, in tort (including negligence or strict liability) or otherwise for damage to property or equipment other than the Products, including loss of profits or revenue, loss of use of Products, cost of capital, claims of customers of the End-User or any special, indirect, incidental or consequential damages whatsoever. The total cumulative liability of MacroAir hereunder whether the claims are based in contract (including indemnity), in tort (including negligence or strict liability) or otherwise, shall not exceed the price of the Product on which such liability is based. MacroAir shall not be responsible for failure to provide service or parts due to causes beyond MacroAir's reasonable control.

End-User's Obligations: In order to receive the benefits of this Warranty, the End-User must use the Product in a normal way; follow the Product's Installation and Owners Manuals; and protect against further damage to the Product if there is a covered defect.

Other Limitations: MacroAir's obligations under this Warranty are expressly conditioned upon receipt by MacroAir of all payments due to it (including interest charges, if any). During such time as MacroAir has not received payment of any amount due to it for the Product, in accordance with the contract terms under which the Product is sold, MacroAir shall have no obligation under this Warranty. Also during such time, the period of this Warranty shall continue to run and the expiration of this Warranty shall not be extended upon payment of any overdue or unpaid amounts.

Costs Not Related To Warranty: The End-User shall be invoiced for, and shall pay for, all services not expressly provided for by the terms of this Warranty, including without limitation, site calls involving an inspection that determines no corrective maintenance is required. Any costs for replacement equipment, installation, materials, freight charges, travel expenses or labor of MacroAir representatives outside the terms of this Warranty will be borne by the End-User.

Obtaining Warranty Service: Call MacroAir Technologies Inc., Customer Service Department at 909.890.2270. MacroAir will not accept any product for return, credit or exchange unless expressly authorized by MacroAir in writing and delivered FOB MacroAir factory with proper Return Authorization Number attached to the product.

BID REJECTION FORM

Bid number: 50-124452

Vendor Name: T CLARK ENTERPRISES

Reasons for

Rejection: TURNED IN AN INVALID LICENSE NUMBER. PUT SAME

TOTAL FOR UNIT AS TOTAL.

REVIEWED BY:

Buyer Name: Donna Reamey

Date: 10/19/2018

Chief Buyer: _____

Date: _____

DATE: 10/09/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00124452

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: DREAMEY

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK _____

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK _____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____


NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 62175

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>TCE Electric Inc</u>	
SIGNATURE: (Must be signed here)	TITLE:
<u>Tyrone R. Clark</u>	<u>CEO</u>
PRINT OR TYPE NAME: <u>Tyrone R. Clark</u>	
ADDRESS: <u>P.O. Box 41977</u>	
CITY, STATE:	ZIP:
<u>Baton Rouge, LA</u>	<u>70835-1977</u>
TELEPHONE:	FAX:
<u>(225) 268-5465</u>	<u>(225) 273-7473</u>
EMAIL ADDRESS: <u>L.Clarkenterprise@yahoo.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,360

📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301 💬 Text-To-Verify: 1 (855) 999-7896 

Louisiana State Licensing Board for Contractors

Searched For:
License Number = 62175

Business Name

City

State

No results found. Please try another search.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124452

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	LABOR, MATERIALS AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL TWO (2) HVLS REVERSIBLE FANS TO THE WAREHOUSE CEILING 0010 - LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL TWO (2) HVLS REVERSIBLE FANS TO WAREHOUSE CEILING. MARCO AIR-AIRVOLUTION D550 OR EQUIVALENT # 60-10016-00, 16FT. DIAMETER WITH MOUNTING KIT. ANODIZED ALUMINUM AIRFOIL, BRUSHLESS, GEARLESS MAGNETIC DRIVEN MOTOR, MAX SPEED 90 RPM HANGING WEIGHT 180 POUNDS, GEARLESS DIRECT DRIVE, 380-600V THREE PHASE, DIGITAL TOUCH PAD CONTROLLER, 1.05 HP, FIRE AND SPRINKLER NFPA COMPLIANT, WASH DOWN DUTY RATING IP65, UL507, CE, 50,000 HOUR. NON-PRORATED/3 YEAR LABOR WARRANTY	20,360	20,360



CERTIFICATE OF LIABILITY INSURANCE

DATE(MMDD/YYYY)
10/15/18

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATEHOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATEHOLDER.

IMPORTANT: If the certificateholder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATIONS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificateholder in lieu of such endorsement(s).

PRODUCER COMPPLUS LTD PO Drawer 40418 Baton Rouge, LA 70835-0418	CONTACT NAME: William Ogden	
	PHONE (AC, No, Ext): (225) 927-6365 FAX (AC, No): 888-222-5951	
	E-MAIL ADDRESS: compplus@hotmail.com	
INSURED T. Clark Enterprise, Inc. dba TCE Electric P.O. Box 41977 243 East Holly St., BR, LA 70819 Baton Rouge, LA 70835	INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURER A: Crum & Forster Specialty Ins Co	
	INSURER B: LC&I	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MMDD/YYYY)	POLICY EXP (MMDD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY			BAK-31636-2	7/16/18	7/16/19	EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMPOPPAGG \$ 2,000,000
B	GEN'L AGGREGATE LIMIT APPLIES PER:			25629-17	12/6/17	12/6/18	COMBINED SINGLE LIMIT (Ea accident) \$
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						BODILY INJURY (Per person) \$
	OTHER:						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY						EACH OCCURRENCE \$
	ANY/AUTO						AGGREGATE \$
	OWNED AUTOS ONLY						
	HIRED AUTOS ONLY						
	SCHEDULED AUTOS NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB						PER STATUTE <input checked="" type="checkbox"/> OTH-ER <input type="checkbox"/>
	EXCESS LIAB						E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE-EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE-POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Electrical work (Statewide)
License Board for Contractors-License No.62175 (Electrical Work statewide)

CERTIFICATE HOLDER

CANCELLATION

MASTER COPY

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William M Ogden

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Binder for State Farm Automobile Insurance

Applicant

TYRONE R CLARK
4455 NOBLE CANE DR
BATON ROUGE, LA 70814-8042

Agent

DOUGLAS, STANLEY G
14635 S Harrells Ferry A
Rd, Suite 5B
BATON ROUGE, LA 70816
(225) 272-7777

Vehicle

Year: 2011
Make: CHEVROLET
Model: EXPRESS
Bodystyle: CARGO 2500 2WD
VIN: 1GCWGFCA8B1166728
Customized: No

Lienholder

STANDARD FINANCIAL
PO BOX 65144
BATON ROUGE, LA 70896-5144

The premium shown below must be in compliance with the Company's rules and rates and is subject to revision.

Coverage Applied for:

	Limits	Semi-Annual Premium
BODILY INJURY AND PROPERTY DAMAGE LIABILITY	1M/1M/1M	\$2068.22
MEDICAL PAYMENTS COVERAGE	\$5000	\$77.09
COMPREHENSIVE \$1000 DEDUCTIBLE		\$173.11
COLLISION \$1000 DEDUCTIBLE		\$319.73
EMERGENCY ROAD SERVICE		\$16.56

Total	\$2654.71
Total of 6 month premium	\$2654.71
Payment received	SFPP
Balance due	SFPP

* Denotes thousands

Binder Effective Date: August 31, 2018

STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, hereby binds coverage for the insurance applied for as of the requested effective date for a period of 60 days from such date, subject to all the terms and conditions of the applicable policy and endorsements in current use by such Company. Coverage under this binder will terminate (1) when the Declarations Page of a policy is issued to you or (2) when canceled in accordance with law.

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.